

DEPARTMENT OF TRANSPORTATION

DIVISION OF CONSTRUCTION

DISTRICT XX

ADDRESS

CITY, STATE ZIP

PHONE XXX-XXX-XXXX

FAX XXX-XXX-XXXX

TTY 711

*Making Conservation
a California Way of Life.***FINAL NOTICE OF DELINQUENT CERTIFIED PAYROLL RECORDS
PRIME CONTRACTOR**

[Date]

[Certified, Overnight, or Regular Mail]

[Prime Contractor's Name]

[Address]

[City, ST ZIP]

Re: [Contract Number]

California Labor Code section 1771.5(b)(3) and the "Payroll Records" section of the Caltrans *Standard Specifications* require prime contractors to submit all prime and subcontractor certified payroll records weekly to Caltrans. Payrolls are considered delinquent if not received by the 15th of the month for the previous month's work.

We have not received certified payrolls for work performed during the month of [Month]. A Notice of Delinquent or Inadequate Certified Payroll Records was sent to your office by [Mail or Electronic Mail] on [Date of Notice] for work performed during the week(s) ending [Date(s)]. A copy of the Notice is attached for your reference. We have withheld contract funds in the amount of [Amount Withheld] for failure to submit the required certified payroll records by the designated date.

In accordance with California Labor Code section 1776(h), you are hereby notified that failure to provide payrolls to Caltrans within 10 days from receipt of this request will subject [Prime Contractor's Name] to a penalty of \$100 for each calendar day, or portion thereof, for each worker, until the required payrolls have been received at the above address.

Within 10 days from the date of this notice, please send the delinquent certified payroll records to the above address. Failure to provide the requested records will result in the submittal of a wage violation case to the Division of Construction Labor Compliance Unit and the Department of Industrial Relations. If you have questions regarding this notice, please contact [Labor Compliance Officer's Name] at [Phone Number].

Addressee
Contract Number
[Date]
Page 2

Sincerely,

[NAME IN ALL CAPS]
(District # or Region Labor Compliance Manager or Officer)

c: [Name, Title, Office]
(These names appear on the original letter and all copies of the original letter. Anyone mentioned in the body of the letters should be listed in the copies.)

Attachment [Notice of Delinquent or Inadequate Certified Payroll Records]